



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Cumberland <b>PERMIT NO.:</b> 26M-LCID <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** January 31, 2012      **Date of Last Inspection:** Pre-op

### FACILITY NAME AND ADDRESS:

Autry Grading LCID Pit #1, Doc Bennett Road (near Radar Rd), Hope Mills, North Carolina 28384

**GPS COORDINATES:** N: 34.97592    E: -78.87822

### FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Kenneth Autry  
 Telephone: 910-424-3458  
 Email address:  
 Fax: 828-424-0388

### FACILITY CONTACT ADDRESS:

5124 US Hwy 301, Hope Mills, North Carolina 28348

### PARTICIPANTS:

Drew Hammonds, Solid Waste Section	Kenneth Autry, Autry Grading, Inc.
Elizabeth Werner, Solid Waste Section	Robert Knoles, Autry Grading, Inc.

### STATUS OF PERMIT:

Permit to Construct and Operate issued January 20, 2012

**PURPOSE OF SITE VISIT:** Preoperative Inspection/Meeting

**STATUS OF PAST NOTED VIOLATIONS:** NA

### OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

The facility owner/operator requested a preoperative inspection to determine if facility is prepared in accordance with the permit and approved operations plan in order to begin operating and receiving waste.

1. Preoperative inspections are typically conducted once the operator has submitted all required documentation to the Permitting Branch and the facility has been constructed in accordance with the approved operations plan and the permit.
2. Attachment 2, Conditions of Permit to Construct, Part I: Facility Specific Conditions, number 3 states:
  - a. Written certification from a Registered Professional Engineer must be submitted to the Section certifying that the waste disposal unit (s) has been constructed in accordance with the approved plans.
  - b. A sign must be posted at the entrance as required by the NC Solid Waste Management Rules Operational Requirements, 15A NCAC 13B .0566 (16).
  - c. The disposal unit boundary must be accurately identified with permanent markers.
3. Any changes to the design of the facility or operations plans should be submitted to the permitting branch for review and approval prior implementing the changes (number 10 pages 8 of 9 of permit).
4. Access roads shall be of all-weather construction and properly maintained per 15A NCAC 13B .0566 (9). Recommend the perimeter road be maintained to allow for easy access for inspections and potential fire suppression.
5. The property boundary markers must be easily visible to ensure that the buffer requirements are maintained.
6. Please submit to the permitting branch a map depicting the location of each planned 8.5 acre pit (cell/phase) of the facility.
7. The facility operator will continue to remove soil from future cells after once construction of Pit #1. The operator will maintain separation of waste and seasonal high water table.
8. A follow up visit will be made once all documentation has been submitted and construction completed.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910-433-3351

Solid Waste Section  
Environmental Senior Specialist  
***Regional Representative***

Sent on: February 2, 2012		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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Copies: Dennis Shackelford, Eastern District Supervisor (email)  
Shawn McKee, Environmental Senior Specialist (email)  
Elizabeth Werner, Solid Waste Section Hydrogeologist (email)